BLUEPRINT

AA02 Dormant company accounts (DCA)

•	You can use the WebFiling service to file dormant company accounts online Please go to www.companieshouse.gov.uk			
1	What this is for You may use the AA02 'Dormant company accounts' (DCA) for accounting periods beginning on or after 6th April 2008 Please read the guidance in Section 6 before completion What this is NOT for You cannot use the AA02 is accounting period begins to 6th April 2008 A11	30/0	M8TQF* 04/2011 166 NIES HOUSE	
1	Company details	COMEA	NES HOUSE	
Company number	0 7 0 1 9 9 7 8		the DCA	
Company name in full	HAMSARD 3183 LIMITED		Please complete in typescript or in bold black capitals	
			are mandatory unless or indicated by *	
2	Date of balance sheet			
Date of balance sheet	d3 d0 m0 m9 y2 y0 y1 y0			
3	Accounts			
_	Current Year		Previous Year	
	Called up share capital not paid £		£	
	Cash at bank and in hand	60	£	
	Net assets £	60	£	
Issued share capital				
Ordinary shares	60	+		
. <u> </u>	Shareholders' fund £	60	£	
	Statements			
	For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies			
For the year ending	$\begin{bmatrix} d & 3 \end{bmatrix} \begin{bmatrix} d & 0 \end{bmatrix} \begin{bmatrix} m & 0 \end{bmatrix} \begin{bmatrix} m & 9 \end{bmatrix} \begin{bmatrix} y & 2 \end{bmatrix} \begin{bmatrix} y & 0 \end{bmatrix} \begin{bmatrix} y & 1 \end{bmatrix} \begin{bmatrix} y & 0 \end{bmatrix}$			
	Director's responsibilities The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime Please tick the box if during the year the company acted as an agent for a person			

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4	Date of approval of accounts •	
Approval of accounts	d 2 d 8 m 0 m 4 y 2 y 0 y 1 y 1	Please insert the date the accounts were approved by the board of directors
5	Director's signature and name	
Signature	Signature X	
Director's name	MR 5 CORR	
6	Guidance	· · · · · · · · · · · · · · · · · · ·
	This guidance is on preparing dormant company accounts for a company limited by shares where its only transaction is the issue of subscriber shares and the company is not a subsidiary for financial years beginning on or after 6th April 2008	Please Note The total of Net Assets should equal the total of Shareholders' Funds - The DCA is only suitable for dorman companies where the company's only transaction is one mentioned ir 'a' above and the company is not a subsidiary Do not use the DCA if your company is a charity or is limited by guarantee or has no shares - Do not use the DCA if preparing accounts in accordance with International Accounting Standards (IAS)
	a The attached template for dormant company accounts is only suitable for those companies limited by shares which have never traded and where the only transaction entered into the accounting records of the company is the issue of subscriber shares	
	b Shares may be fully paid, partly paid or unpaid Any paid element should be shown as "Cash at Bank and in hand", Any unpaid element shown as "Called up share capital not paid"	
	c Dormant companies acting as an agent for any person must state that they have so acted in Section 3	
	d A fee or penalty raised on the company for the payment of an annual return fee, change of name fee, reregistration fee, or late filing penalty may be omitted from the company records and this DCA - if the payment was made by a third party without any right of reimbursement	
	e The company directors are responsible for preparing and filing accounts at Companies House that comply with the requirements of the Companies Act and failure to do so may result in prosecution. Should you have any doubt about the company's entitlement to file dormant accounts, or the preparation of those accounts, you should seek professional advice.	
	f This guidance only advises on the preparation of abbreviated dormant accounts which can be filed at Companies House. It does not advise on the preparation of full accounts for the members.	

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Presenter information	Important information		
You do not have to give any contact information, but if you do it will help Companies House if there is a query The contact information you give will be visible to	Please note that all this information will appear on the public record Where to send		
searchers of the public record			
Contact name	You may return the DCA to any Companies House address, however for expediency we advise you to return it to the appropriate address below		
Company name AGS ACCOUNTANTS AND			
BUSINESS ADVISORS LIMITED	For companies registered in England and Wales		
Address UNIT 1	The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ DX 33050 Cardiff		
CASTLE COURT 2			
CASTLE GATE WAY	For companies registered in Scotland The Registrar of Companies, Companies House, Fourth floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF		
Post town DUDLEY			
County/Region WEST MIDLANDS			
Postcode DY1 4RH	DX ED235 Edinburgh 1		
Country	or LP - 4 Edinburgh 2 (Legal Post)		
DX	For companies registered in Northern Ireland		
Telephone 01384 217222	The Registrar of Companies, Companies House,		
01384 217222	Second Floor, The Linenhall, 32-38 Linenhall Street, Belfast, Northern Ireland, BT2 8BG		
✓ Checklist	DX 481 N R Belfast 1		
We may return dormant company accounts completed incorrectly or with information			
missing	- Fronth an information		
Please make sure you have remembered the	Further information		
following The company name and number match the	For further information, please see the guidance notes on the website at www.companieshouse.gov.uk		
information held on the public Register	or email enquiries@companieshouse gov uk		
☐ You have entered the date of the balance sheet in Section 2			
☐ You have completed Section 3 correctly	Dormant company accounts are		
You have entered the date of approval of the	available in an alternative format.		
accounts in Section 4 A Director has signed the DCA and printed their	Please visit the forms page on the		
name	website at		
☐ You have read the guidance in Section 6	www.companieshouse.gov.uk		
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